

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Marketing Resource Group Inc
Attention: Accounts Payable
225 South Washington Square
Lansing, MI 48933
USA

INVOICE

DUPLICATE

Advertiser	POL/Friends of Holly Hughes	Invoice #	218821-1
Product	12-FHH-903	Invoice Date	11/11/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WOOD	Order #	218821
Account Executive	WOOD Local House	Alt Order #	
Sales Office	Grand Rapids Local Sales Office	Deal #	
Sales Region	Local	Order Flight	11/01/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	TO1743
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	6am Daybreak	6-7a		to						
					10/29/12 to 11/04/12	1x	---TF--				
	WOOD			Th	11/01/12	:30	6:24 AM	12FHH042H	\$2,250.00		1
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	6:51 AM	12FHH043H	\$2,250.00		2
2	WOOD	Today Show	658-9a		to						
					10/29/12 to 11/04/12	1x	---TF--				
	WOOD			F	11/02/12	:30	7:23 AM	12FHH042H	\$3,500.00		1
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	7:23 AM	12FHH043H	\$3,500.00		2
3	WOOD	Today Show 2	9-10a		to						
					10/29/12 to 11/04/12	1x	---TF--				
	WOOD			F	11/02/12	:30	9:50 AM	12FHH042H	\$2,400.00		1
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	9:28 AM	12FHH043H	\$2,400.00		2
4	WOOD	eightWest	11a-12p		to						
					10/29/12 to 11/04/12	1x	---TF--				
	WOOD			F	11/02/12	:30	11:14 AM	12FHH042H	\$400.00		1
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	11:29 AM	12FHH043H	\$400.00		2
5	WOOD	News 8 @ Noon	12-1p		to						
					10/29/12 to 11/04/12	1x	---TF--				
	WOOD			F	11/02/12	:30	12:55 PM	12FHH042H	\$1,150.00		1
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	12:33 PM	12FHH043H	\$1,150.00		2
6	WOOD	M-F News 8 @ 530p	530-6p		to						
					10/29/12 to 11/04/12	1x	---TF--				
	WOOD			Th	11/01/12	:30	5:45 PM	12FHH042H	\$4,000.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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6	WOOD	M-F News 8 @ 530p	530-6p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	5:53 PM	12FHH043H	\$4,000.00		2
7	WOOD	M-F News 8 @ 11	11-1135p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	11:13 PM	12FHH043H	\$5,000.00		1
8	WOOD	Daybreak Sat 6am	6-7a		to						
					10/29/12 to 11/04/12	1x	-----S-				
	WOOD			Sa	11/03/12	:30	6:48 AM	12FHH042H	\$950.00		1
9	WOOD	Today Show Saturday	758-10a		to						
					10/29/12 to 11/04/12	1x	-----S-				
	WOOD			Sa	11/03/12	:30	7:59 AM	12FHH042H	\$2,000.00		1
11	WOOD	Daybreak Sun @6am	6-7a		to						
					10/29/12 to 11/04/12	1x	-----S				
	WOOD			Su	11/04/12	:30	6:08 AM	12FHH043H	\$900.00		1
12	WOOD	Daybreak Sun @7am	658-8a		to						
					10/29/12 to 11/04/12	1x	-----S				
	WOOD			Su	11/04/12	:30	7:54 AM	12FHH043H	\$1,600.00		1
13	WOOD	Today Show Sunday	758-9a		to						
					10/29/12 to 11/04/12	1x	-----S				
	WOOD			Su	11/04/12	:30	8:57 AM	12FHH043H	\$4,000.00		1
14	WOOD	Today Show 3	10-11a		to						
					11/05/12 to 11/11/12	1x	-T-----				
	WOOD			Tu	11/06/12	:30	10:52 AM	12FHH042H	\$800.00		1
15	WOOD	Days of Our Lives	1-2p		to						
					11/05/12 to 11/11/12	2x	-T-----				
	WOOD			Tu	11/06/12	:30	1:00 PM	12FHH042H	\$800.00		2
	WOOD			Tu	11/06/12	:30	1:57 PM	12FHH042H	\$800.00		1

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Aired Spots **21**

<u>Gross Total</u>	\$44,250.00	
<u>Agency Commission</u>	\$6,637.50	
<u>Net Amount Due</u>	\$37,612.50	<u>Payment Terms 30 Days</u>

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